

**AGENDA
REGULAR MEETING – VILLAGE PRESIDENT & BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE**

**October 13, 2014
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
– Sophie Daker, Pleasantdale Elementary School**
- 2. ROLL CALL**

**7:00 p.m.
Oath of Office for New Police Officers
Jennifer Keil and Matthew Overton**

- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

All items listed with an asterisk (*) are considered routine by the Village Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so request, in which event the item will be removed from the Consent Agenda.

5. MINUTES

- *A. Approval of Regular Board Meeting of September 22, 2014
- *B. Receive and File Veterans Memorial Committee Meeting of August 27, 2014

6. ORDINANCES

- *A. Approval of An Ordinance Granting a Special Use Pursuant to the Burr Ridge Zoning Ordinance to Permit a Private Athletic Training and Practice Facility in the G-I District (Z-12-2014: 16w030 83rd Street – Next Level Baseball)
- *B. Approval of An Ordinance Granting a Variation from the Village of Burr Ridge Zoning Ordinance to Reduce the Side Yard Setback for a Detached Accessory Residential Building (Garage) (V-03-2014: 15W281 91st Street – Sedlacek)
- *C. Approval of Ordinance Amending Section 17.06 of Chapter 17 (Food Inspections) of the Burr Ridge Municipal code (Increase in Inspection Fee)

7. RESOLUTIONS

- *A. Adoption of Resolution Authorizing an Intergovernmental Agreement Between the Village of Burr Ridge and Cook County for the Provision of Environmental Health Inspection Services

8. CONSIDERATIONS

- *A. Approval of Proclamation Designating October as "Fire Safety Month"
- *B. Approval of Proclamation Honoring Mary Fletcher on the Occasion of her 100th Birthday on September 21, 2014
- *C. Approval of Proclamation Designating October 24-31, 2014, as "Red Ribbon Week"
- *D. Approval of Request for Raffle License for Darien VFW Post 2838 and Hosting Facility License for Burr Ridge Village Center Village Green for the VFW's Fundraising Event at the Fall Festival of Fun on October 25, 2014
- *E. Approval of Recommendation for Emergency Purchase for Replacement of Wireless Backbone Connection – North Water Tower to Public Works Facility
- *F. Approval of the Vendor List in the amount of \$432,888.46 for all funds, plus \$265,044.22 for Payroll, for a Grand Total of \$697,932.68, which includes a Special Expenditure of \$21,684.00 to Patriot Pavement Maintenance for seal coat/stripe of Village streets.
- G. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. AUDIENCE

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT

TO: Village President and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of October 13, 2014
DATE: October 9, 2014

PLEDGE OF ALLEGIANCE – Sophie Daker, Pleasantdale Elementary School

OATH OF OFFICE – Police Officers Jennifer Keil and Matthew Overton

Probationary Police Officers Jennifer Keil and Matthew Overton have completed their 12 weeks of Academy training and are currently working with their Field Training Officers. Their official Oaths of Office were administered on July 1, 2014, prior to attending the Police Academy. This is a ceremonial swearing-in and an introduction of the new Officers to the Village Board.

6. ORDINANCES

A. Special Use - Indoor Private Athletic Club (16W030 83rd Street – Next Level Baseball)

Attached is an Ordinance granting special use approval for an indoor private athletic training and practice facility at 16W030 83rd Street. At its September 22, 2014 meeting, the Board concurred with the Plan Commission and directed staff to prepare the Ordinance granting special use approval.

It is our recommendation: that the Board approves the Ordinance.

B. Variation - Accessory Building Side Yard Setback (15W281 91st Street – Sedlacek)

Attached is an Ordinance granting a side yard setback variation for a proposed garage at 15W281 91st Street. At its September 22, 2014 meeting, the Board concurred with the Plan Commission and directed staff to prepare the Ordinance granting special use approval.

It is our recommendation: that the Board approves the Ordinance.

C. Amend Chapter 17 (Food Inspections) (Increase Inspection Fee)

Enclosed please find an Ordinance that amends Section 17.06 of the Municipal Code to increase the cost of environmental health inspections from \$65 to \$105 per inspection (see Item 7A below).

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. IGA for Environmental Health Inspection Services

Enclosed is a Resolution authorizing an agreement with the Cook County Health Department to provide health inspection services. The agreement is identical to that which has been signed in previous years, with the exception that the per-inspection fee has been increased from \$60.00 to \$100.00. This is the first time that Cook County has increased its fee since 2002. This fee is the same for all Cook County municipalities that use this County service. It should be pointed out that the County does not charge for review fees associated with new restaurants, nor do they charge for re-inspections.

Please note that this fee is billed to the businesses for which an inspection is required, with an additional \$5.00 charge that covers Village expenses. We checked with DuPage County and learned that what they charge DuPage County restaurants is even higher.

With this in mind, it is my recommendation that the Resolution approving the agreement be adopted, that all restaurants requiring health inspections be charged \$100.00, plus our charge of \$5.00, for a total of \$105.00 per inspection.

8. CONSIDERATIONS

A. Proclamation - "Fire Safety Month"

The Village once again received a letter from David Zalesiak, Public Education Officer for the Tri-State Fire Protection District, requesting that the Village Board approve a proclamation, enclosed, designating the month of October as Fire Safety Month.

It is our recommendation: that the Proclamation be approved.

B. Proclamation Honoring Mary Fletcher's 100th Birthday

Attached is a Proclamation recognizing Burr Ridge resident, Mary Fletcher, in honor of her 100th Birthday on September 21, 2014. Ms. Fletcher is a resident of King Bruwaert House and remains active in the community.

It is our recommendation: that the Proclamation be approved.

*C. Proclamation - "Red Ribbon Week"

Enclosed is a Proclamation designating October 24-31, 2014, as "Red Ribbon Week" in the Village of Burr Ridge, as requested by the Burr Ridge Police Department, along with a schedule of activities being conducted by the Police Department honoring this designation.

It is our recommendation: that the Proclamation be approved.

***D. Raffle License/Hosting Facility License for Darien VFW Post 2838**

Enclosed is an application from the Darien VFW Post 2838 that was initially approved on August 25, 2014, to sell raffle tickets prior to a summer Concert on the Green and to conduct a raffle drawing on November 11, 2014, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. The sale of tickets prior to a concert did not take place and the VFW is now requesting permission to sell these raffle tickets at the Village Center's Fall Festival of Fun on October 25, 2014. Also enclosed is the letter from the Burr Ridge Village Center requesting that they be issued a hosting facility license to allow the VFW to sell raffle tickets for this event on the Village Green on October 25, 2014.

It is our recommendation: that a Raffle and Chance License be issued to the Darien VFW Post 2838 for its November 11 raffle, with the fidelity bond waived, and that the Burr Ridge Village Center be licensed to host the sale of tickets for the event on October 25, 2014.

E. Emergency Purchase of Wireless Backbone Connection

On Monday, October 6th, one of the main components of the wireless backbone connection failed. This is the link from the north water tower down to the Public Works facility. The cost of the connection (equipment and installation) is \$9,909.70. The equipment is out of warranty and funds are available in the IT Fund to cover the cost.

It is our recommendation: that the purchase of a replacement wireless backbone connection be approved.

F. Vendor List

Enclosed is the Vendor List in the amount of \$432,888.46 for all funds, plus \$265,044.22 for Payroll, for a Grand Total of \$697,932.68, which includes a Special Expenditure of \$21,684.00 to Patriot Pavement Maintenance for seal coat/stripe of Village streets.

It is our recommendation: that Vendor List be approved.

REGULAR MEETING**PRESIDENT AND BOARD OF TRUSTEES**
VILLAGE OF BURR RIDGE, IL**September 22, 2014**

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of September 22, 2014 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was recited by Natalie Fernandez-Cin of Gower West Elementary School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Grasso, Franzese, Paveza, Ruzak, Manieri, and President Straub. Absent was Trustee Bolos. Also present were Village Administrator Steve Stricker, Public Works Director Paul May, Deputy Police Chief Marc Loftus, Finance Director Jerry Sapp, and Village Clerk Karen Thomas. There being a quorum, the meeting was open to official business.

AUDIENCE Dolores Cizek discussed past developer donations for the Sidewalk, Water, and Village Funds in addition to the improvements and monetary transfers from those funds.

Ms. Cizek called attention to Agenda Item 8E which recommends approval of a garage variation noting a past request that was similar was denied. She indicated the denied variation was less significant and set a precedent that possibly was not taken into account by the Plan Commission.

Ms. Cizek stated that she feels skeet shooting belongs in an industrial park. She also pointed out that Hinsdale constructed platform tennis courts in Kathryn Legge Park that are adjacent to a Burr Ridge residential area. She explained that the residents of the area are subjected to noise and light from the tennis courts. Ms. Cizek added she wished that the Village would have been more vocal in their opposition to the courts.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Grasso and seconded by Trustee Paveza that the Consent Agenda – Omnibus Vote (attached as Exhibit A) (except 8C), and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

AYES: 5 – Trustees Grasso, Paveza, Ruzak, Manieri, Franzese

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING OF SEPTEMBER 8, 2014

approved for publication under the Consent Agenda by Omnibus Vote.

were

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
September 22, 2014

APPROVAL OF SPECIAL BOARD MEETING STRATEGIC PLANNING WORKSHOP OF SEPTEMBER 8, 2014 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PATHWAY COMMISSION MEETING OF SEPTEMBER 11, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote. .

RECEIVE AND FILE DRAFT RESTAURANT MARKETING COMMITTEE MEETING OF SEPTEMBER 12, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT HOTEL MARKETING COMMITTEE MEETING OF SEPTEMBER 12, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING OF SEPTEMBER 15, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote. .

RECEIVE AND FILE DRAFT ECONOMIC DEVELOPMENT COMMITTEE MEETING OF SEPTEMBER 16, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPROVE SPECIAL USE TO PERMIT AN INDOOR PRIVATE ATHLETIC CLUB IN AN EXISTING BUILDING (Z-12-2014: 16W030 83RD STREET – NEXT LEVEL BASEBALL) The Board, under the Consent Agenda by Omnibus Vote, directed staff to prepare an Ordinance approving the special use.

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPROVE VARIATION TO PERMIT THE CONSTRUCTION OF AN ACCESSORY BUILDING (GARAGE) THREE FEET FROM THE REAR LOT LINE RATHER THAN THE REQUIRED 10 FEET AND THREE FEET FROM THE WEST SIDE LOT LINE, RATHER THAN THE REQUIRED 17 FEET (V-03-2014: 15W281 91ST STREET (SEDLACEK) The Board, under the Consent Agenda by Omnibus Vote, directed staff to prepare an Ordinance approving the variation.

APPROVAL OF RECOMMENTDATION TO PARTICIPATE WITH THE VILLAGES OF WILLOWBROOK HINSDALE AND CLARENDON HILLS TO NEGOTIATE THE EXPIRING FRANCHISE AGREEMENT WITH COMCAST CABLE The Board, under the Consent Agenda by Omnibus Vote, directed the Village Administrator to work with the Managers of the Hinsdale, Willowbrook, and Clarendon Hills to negotiate a new franchise agreement with Comcast Cable and utilize the services of Greg Smith, Attorney with Klein

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
September 22, 2014

Thorpe and Jenkins, to help complete the negotiations to create a new franchise agreement.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR 2014 TREE REMOVAL The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the removal of parkway trees to Homer Tree Care Inc., Lockport, Illinois the amount of \$49,346.46.

RATIFICATION OF UNION CONTRACT WITH FRATERNAL ORDER OF POLICE (PATROL OFFICERS) The Board, under the Consent Agenda by Omnibus Vote, ratified the contract with the financial terms of the agreement as follows: FY 2014-15, 2% COLA + step increase; FY 2015-16, 2.25% COLA + step increase; FY2016 – 17, 2.50% COLA + step increase.

APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$ 485,699.55 FOR ALL FUNDS, PLUS \$214,563.91 FOR PAYROLL, FOR A GRAND TOTAL OF \$700,263.46 WHICH INCLUDES NO SPECIAL EXPENDITURES The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending September 22, 2014 in the amount of \$485,699.55 and payroll in the amount of \$214,563.91 for the period ending September 13, 2014.

PRESENTATION OF FY 2013 – 14 AUDIT Village Administrator Steve Stricker introduced John DeLand, Partner with Wolf and Company, who discussed the details of the audit conducted in June and July of 2014. He explained the results of the audit and stated the Audit Report was published as a clean opinion with no discrepancies or disagreements. Mr. DeLand discussed recommendations suggested with regard to documentation and controls. He also discussed an upcoming change in accounting principles that will take effect in the next two years with regard to pension funding.

Trustee Franzese inquired as to the seriousness of the procedural issues noted in the audit. In response, Mr. DeLand stated that the procedures are being followed but documentation should be incorporated and explained that the issues are not serious.

In response to Trustee Manieri, Mr. DeLand noted the area in the report where the status of the Police Pension Fund is published. Mr. DeLand confirmed that the accounting principle change that will take effect in two years will become a liability on the Village Balance Sheet. Trustee Manieri inquired about the Police Station bond and Finance Director Jerry Sapp confirmed it is a five year bond that will mature on December 15, 2017.

In response to Trustee Grasso, Mr. DeLand explained that the underfunding of the Police Pension Fund and IMRF will appear as a liability on the Village Balance Sheet and that many other municipalities will be in the same situation.

UPDATE ON GENERAL FUND OPERATIONS – FY 13 – 14 AND FY 14 – 15 FIRST QUARTER Finance Director Jerry Sapp stated that at the end of fiscal year 2013 – 2014, the

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
September 22, 2014

general fund revenues came in at \$56,295 under budget. He highlighted the key points related to the actual revenues.

Mr. Sapp noted that expenditures came in under budget at \$239,391. He pointed out that due to budget amendments, the total expenditure was adjusted to \$32,121. Mr. Sapp discussed the details of the expenditure accounts.

Mr. Sapp discussed the first quarter results of FY 2014 – 15 noting that revenues are \$98,000 above budget projections. He highlighted the performance of some of the accounts.

In response to Trustee Manieri, Mr. Sapp discussed the Police Pension Fund explaining that the funding is based upon the actuarial recommendation and additional funding can be incorporated per management decision.

Village Administrator Stricker added that the year ended on a good note as anticipated and the \$57,270 budget amendment was suggested by the auditors to cover the Illinois Department of Revenue tax recovery error and it affects all municipalities.

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO DENY A ZONING ORDINANCE TEXT AMENDMENT REGARDING ACCESSORY BUILDING SETBACKS INCREASING THE REQUIRED REAR AND SIDE YARD SETBACKS FOR LARGER ACCESSORY BUILDINGS IN RESIDENTIAL DISTRICTS (Z-09-2014: ZONING ORDINANCE TEXT AMENDMENT

This item was removed from the Consent Agenda by President Straub.

Community Development Director Doug Pollock explained that this consideration suggests whether to require a larger rear yard setback for a larger accessory building. He explained that the current code requires a 10 foot yard setback regardless of the size of the building.

Mr. Pollock stated that the Plan Commission considered this item at several meetings and considered either leaving the setback at 10 feet or changing the rear yard setback to match the interior side yard setback based upon the zoning district. He explained the Plan Commission decided to leave the setback requirement at 10 feet as they felt increasing the setback by 5 to 10 feet would not make a significant difference for adjacent properties. Mr. Pollock also noted that the property that initiated this consideration is unique in that it sits higher than the adjacent properties so an accessory structure looks different in this situation. He added that the Plan Commission also did not want to create non-conforming buildings in the Village.

In response to President Straub, Mr. Pollock discussed unique situations with regard to accessory structures and the Plan Commission's consideration in regard to those situations. He explained that the Plan Commission strongly felt that the setback should remain at 10 feet and once a structure is completed and the area is landscaped, it takes on a more pleasing look to the neighbors.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
September 22, 2014

Motion was made by Trustee Ruzak and seconded by Trustee Paveza that the Board take no further action on this matter.

On Roll Call, Vote Was:

AYES: 5 – Trustees Ruzak, Paveza, Grasso, Manieri, Franzese

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

OTHER CONSIDERATIONS Village Administrator Steve Stricker reminded the Board that the Indian Prairie Public Library tour will be held on September 29th at 7:00 p.m.

Village Administrator Stricker noted on Tuesday, September 30th at 7:00 p.m. a meeting is scheduled with the residents of 89th Street to provide them with information and answer questions they may have regarding their possible annexation. He added that although it is not a regular Board Meeting, Trustees are invited to attend.

Village Clerk Karen Thomas announced that on April 7th, three Trustee positions are up for election. She explained that the petition circulation can begin on September 23rd and the filing period is December 15th through December 22nd. Ms. Thomas noted the candidacy information is available at the Village Hall.

AUDIENCE There were none at this time.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee Manieri inquired about the process for selecting bands for the summer concert series. In response, Trustee Grasso explained that before band selections are made, the Committee attends a festival where many bands perform. She added that if a band is interested in consideration, they could notify the committee if they are playing at an event or submit a recording of their music.

Village Administrator Stricker stated that the Events Planning Committee conducts the band selection and those who wish to be considered can contact Janet Kowal, Communications and Public Relations Coordinator.

Trustee Ruzak commended Global Luxury Imports for the renovation of their building and the landscaping they have added as he feels it is an asset to the Village.

Trustee Ruzak suggested placing reminder signs to lock car doors and keep valuables out of sight at locations in the Village where auto break-ins are prevalent.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
September 22, 2014

ADJOURNMENT Motion was made by Trustee Ruzak and seconded by Trustee Paveza that the Regular Meeting of September 22, 2014 be adjourned.

On Roll Call, Vote Was:

AYES: 5 – Trustees Ruzak, Paveza, Grasso, Manieri, Franzese

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried and the meeting was adjourned at 7:42 P.M.

PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2014.

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday August 27th, 2014

1. Meeting called to order by Chairman Leonard Ruzak at 4:00 P.M.

2. Roll Call

Present in addition to Chairman Leonard Ruzak, Mickey Straub, John Moskal
Russell Smith, John Curin, Jack Schaus and Ken Thompson.

Absent: Cody Curin

Guest: Joe Kozak

3. Minutes of the previous meeting of July 30th, 2014, were read. Motion to accept minutes by John Curin; second by Russell Smith. Motion carried.

4. Written Financial Report by Jack Schaus, Treasurer, Showed current balance of \$33,624.66 (August). Motion to accept Treasurer's Report by Ken Thompson; Second by John Curin.

5. Old Business:

Discussion on the need to improve the video taping of the Armed Forces Day Event. The Committee discussed the need for the video taping to show more coverage of The participants in the crowd vs. a fixed position on the stage..

6. New Business:

Discussed the possibility of obtaining a Military Weapon for display at the Memorial. Also discussed ways to improve the promotion of the Event by Marketing within our local school system as well as our local non-profit Organizations, such as the V.F.W's.

7. General Discussion:

It was brought to the Committee's attention that George Lutz (Resident) will be going On the "Honor Flight" to the Capital on September 9th. It was suggested that all Members write a personal note for George to read on his return on the Flight.

8. Adjournment:

Motion by John Curin to adjourn; second by Ken Thompson. Motion carried.
Meeting adjourned at 4:45 P.M. Next meeting is Wednesday, September 24th, 2014.

ORDINANCE NO. A-834-____-14

AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO
THE BURR RIDGE ZONING ORDINANCE TO PERMIT A PRIVATE ATHLETIC TRAINING
AND PRACTICE FACILITY IN THE G-I DISTRICT

(Z-12-2014: 16W030 83rd Street - Next Level Baseball)

WHEREAS, an application for a special uses for certain real estate has been filed with the Village Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Plan Commission of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special uses on September 15, 2014 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

WHEREAS, public notice in the form required by law was provided for said public hearing not more than 30 nor less than 15 days prior to said public hearing by publication in the Suburban Life, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for a special use, including its findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

NOW THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as

follows:

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of special use indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

Section 2: That this President and Board of Trustees, after considering the report, findings, and recommendations of the Plan Commission and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the Petitioner for the special use for the property located at 16W030 83rd Street, Burr Ridge, Illinois, is Next Level Baseball (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.F.2.f of the Burr Ridge Zoning Ordinance to permit an indoor private athletic training and practice facility in an existing building.
- B. That the special use will not adversely impact adjacent properties as it is limited to no more than 30 people at a time and there is sufficient parking to accommodate the use.

Section 3: That special use approval as per Section X.F.2.f of the Burr Ridge Zoning Ordinance to permit an indoor private athletic training and practice facility in an existing building ***is hereby granted*** for the property commonly known as 16W030 83rd Street and identified by the Permanent Real Estate Index Number of **09-35-205-034**.

Section 4: That the approval of this special use is subject to compliance with the following conditions:

- A. The special use approval shall be limited to the petitioner

and not transferable to another entity.

B. The special use approval shall be limited to 9,200 square feet of the building with maximum occupancy limited to 30 people.

C. The Private Athletic Training and Practice Facility shall comply with the submitted business plan attached hereto as Exhibit

A.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 13th day of October, 2014, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on this 13th day of October, 2014.

Village President

ATTEST:

Village Clerk



Next Level Baseball LLC d/b/a Team DeMarini Baseball

Next level baseball LLC d/b/a Team DeMarini Baseball is a travel baseball organization sponsored by Demarini. Demarini is the industry leader in youth, high school and College level aluminum, composite and BBCOR baseball bats for both men and women. DeMarini is owned by Wilson Sporting Goods. Through the DeMarini sponsorship and support, former professional baseball players Jared Koutnik, Dan Brewer, Ryan Crowley and Ryan Curry have formed a travel baseball organization that trains and develops youth baseball players to become the best they can be both on the field and in the classroom. With a predominant number of the players in the youth program (ages 10-14) residing in the Burr Ridge, Western Springs, Hinsdale, IL area, and the organization has endeavored to have a location for fall and winter training in the area. The organization previously used a Fall and Winter training facility in Lemont, IL, and due to the success of the organization, outgrew the facility. This coupled with the desire to make the drive closer for the majority of its players; the location in Burr Ridge represents the perfect spot for this business. Also, there exists a real need for this business in the area, as the only other facilities in the vicinity are in Darien and a small place in LaGrange that simply is too small and limited for the organization. Enclosed herein is a summary of the Organizations mission and goals, bios on the principles, and summaries of the Youth, Junior High and High School Programs.

The business at the facility will be predominantly to service the approximate 175 youth and high school players in the DeMarini organization and will be open Monday through Friday 3:30pm – 9:00pm and Saturdays and Sundays 9:00am-9:00pm in the fall and winter months. The spring and summer hours are much less with hours of operation varying on need and weather (as most teams will be outside). The staff to be employed at the facility will be five (5) former professional baseball players and one to two (1 to 2) fitness trainers.

ORDINANCE NO. A-834-____-14

AN ORDINANCE GRANTING A VARIATION FROM THE
VILLAGE OF BURR RIDGE ZONING ORDINANCE TO REDUCE THE SIDE
YARD SETBACK FOR A DETACHED ACCESSORY RESIDENTIAL BUILDING
(GARAGE)

(V-03-2014: 15W281 91st Street - Sedlacek)

WHEREAS, an application for a variation from the Village of Burr Ridge Zoning Ordinance for certain real estate has been filed with the Village Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Zoning Board of Appeals of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

WHEREAS, said Zoning Board of Appeals of this Village held a public hearing on the question of granting said zoning variation on September 15, 2014, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

WHEREAS, public notice in the form required by law was provided for said public hearing not more than 30 nor less than 15 days prior to said public hearing by publication in the Suburban Life, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

WHEREAS, the Village of Burr Ridge Zoning Board of Appeals has made its report on the request for zoning variations, including its findings and recommendations, to this President and Board of Trustees; and this President and Board of Trustees has duly considered said report, findings, and recommendations.

NOW THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as follows:

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of the zoning variations indicated herein are in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

Section 2: That this President and Board of Trustees, after considering the report, findings, and recommendations of the Zoning Board of Appeals and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the Petitioner for the variation for the property located at 15W281 91st Street, Burr Ridge, Illinois, is Mr. Gary Sedlacek (hereinafter "Petitioner"). The Petitioner requests a variation from Section IV.H.4

of the Burr Ridge Zoning Ordinance to permit the construction of an accessory building (a garage) 3 feet from the west side lot line rather than the required 8.3 feet.

- B. That a relative hardship exists due to the location of a septic tank on the property. With the necessary 10 foot separation from the septic tank, a reasonably sized garage can only be located in a manner in which the garage encroaches into the side yard setback.
- C. That the variation will not adversely impact surrounding properties as there is an access easement located adjacent to the property and the subject side yard which creates the appearance of the garage being in full compliance with the required side yard setback.

Section 3: That variations from Section IV.H.4 of the Burr Ridge Zoning Ordinance to permit the construction of an accessory building (a garage) 3 feet from the west side lot line rather than the required 8.3 feet ***is hereby granted*** for the property commonly known as 15W281 91st Street and identified with the Permanent Real Estate Index Number of **10-01-401-004**.

Section 4: That the variation is subject to the following conditions:

- A. The variation shall be limited to the garage as shown on the site plan attached hereto as **Exhibit A**.
- B. The driveway shall be paved within one year from the approval of this Ordinance.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as

required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 13th day of October, 2014, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

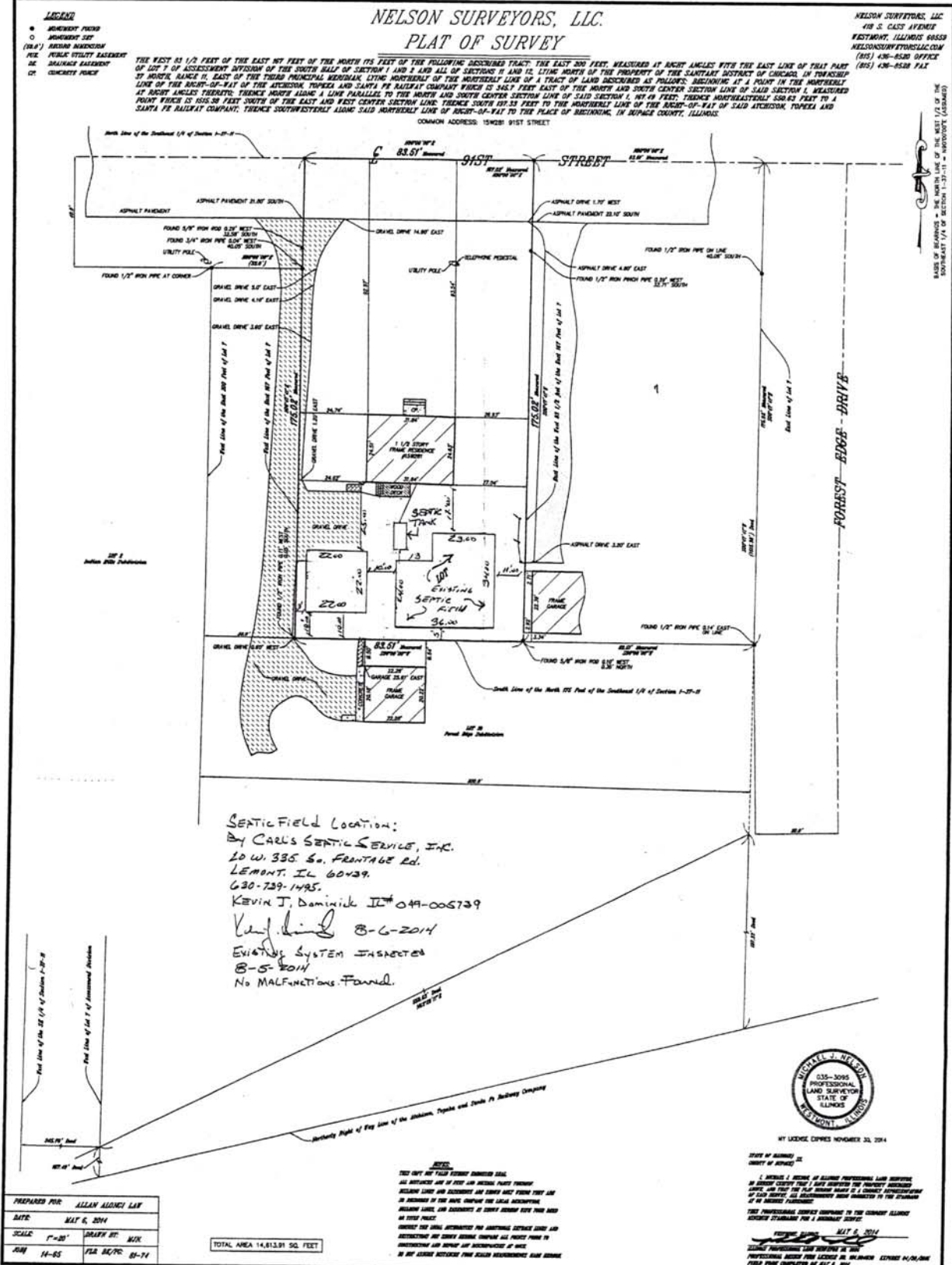
ABSENT:

APPROVED by the President of the Village of Burr Ridge on this 13th day of October, 2014.

Village President

ATTEST:

Village Clerk



ORDINANCE NO. A-643- -14

ORDINANCE AMENDING SECTION 17.06 OF CHAPTER 17
(FOOD INSPECTIONS) OF THE BURR RIDGE MUNICIPAL CODE
(INCREASE IN INSPECTION FEE)

BE IT ORDAINED by the President and Board of Trustees of the Village of Burr Ridge, Cook and Du Page Counties, Illinois, as follows:

Section 1: That the first sentence of Section 17.06 of Chapter 17 of the Burr Ridge Municipal Code, as amended, be and is hereby further amended to read in its entirety as follows:

"Section 17.06. Fees and Expenses.

For each inspection under this Chapter, a fee of ~~\$65.00~~ **\$100.00** per inspection shall be charged to the establishment being inspected, which such amount shall be payable to the Village of Burr Ridge prior to the inspection or within 10 days after such inspection has been completed."

Section 2: That all ordinances, or parts of ordinances, in conflict with or inconsistent with the provisions of this Ordinance and the provisions of the Burr Ridge Municipal Code adopted hereby shall be and the same are hereby repealed to the extent of any such conflict or inconsistency.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law. That the Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this _____ day of _____, 2014, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2014 by the President
of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

RESOLUTION NO. R-___-14

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BURR RIDGE AND COOK COUNTY
FOR THE PROVISION OF ENVIRONMENTAL HEALTH INSPECTION SERVICES**

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, did consider a certain Intergovernmental Agreement for the Provision of Environmental Health Inspection Services in that form attached hereto and made a part hereof as **EXHIBIT A**; and

WHEREAS, the Intergovernmental Cooperation clause of the Constitution of the State of Illinois (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq) both authorize and encourage this type of agreement; and

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have determined that it is in the best interests of said Village that said Agreement be entered into by the Village of Burr Ridge;

NOW, THEREFORE, Be It Resolved by the President and Trustees of the Village of Burr Ridge, Cook and Du Page Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That the President and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the Village of Burr Ridge and its residents that the aforesaid Intergovernmental Agreement for the Provision of Environmental Health Inspection Services be entered into and executed by said Village of Burr Ridge, with said Agreement to

be substantially in the form attached hereto and made a part hereof as **EXHIBIT A.**

Section 3: That the President and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Burr Ridge the aforesaid Agreement.

Section 3: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 13th day of October, 2014, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 13th day of October, 2014, by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

**INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF
ENVIRONMENTAL HEALTH INSPECTIONAL SERVICES**

This **AGREEMENT** entered into as of December 1, 2014 by and between the Village of Burr Ridge, Cook County, Illinois a municipal corporation (hereinafter called the **VILLAGE**), and the County of Cook, Illinois a body corporate and politic (hereinafter called the **COUNTY**).

WITNESSETH:

WHEREAS, The **VILLAGE** wishes to provide environmental health inspectional services relating to food service sanitation and retail food store sanitation; and

WHEREAS, the **COUNTY** is willing to provide the **VILLAGE** with certain environmental health services through the work of its Department of Public Health, (hereinafter called the **DEPARTMENT**) upon the terms and conditions as hereinafter set forth; and

WHEREAS, the **COUNTY** is a home rule unit as provided in the 1970 Illinois Constitution (Art. VII, Sec. 6); and

WHEREAS, the **VILLAGE** is a municipality deriving its authority as provided in the Illinois Compiled Statutes (65 ILCS 5); and

WHEREAS, the 1970 Illinois Constitution (Art. VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220) provide authority for intergovernmental cooperation; and

WHEREAS, the Illinois Compiled Statutes (55 ILCS 5/5-25013 (B) 5), provides that the **DEPARTMENT** may contract for the sale of health services; and

WHEREAS, the parties hereto seek to protect the health of the citizens of the **COUNTY** and the **VILLAGE** by undertaking the **AGREEMENTS** contained herein through their joint effort.

NOW THEREFORE, in consideration of the premises, and such other considerations as hereinafter set forth, the parties hereto agree as follows:

1. The **DEPARTMENT**, through its Environmental Health Division Staff, shall provide the following environmental services to the **VILLAGE**:
 - a. Make inspections as required by the food sanitation provisions of the Code of Ordinances of the **VILLAGE** (hereinafter called the **VILLAGE CODE**) of all food service establishments and retail food stores licensed or permitted by the **VILLAGE** as scheduled by the **VILLAGE** and the **DEPARTMENT** during the term of this **AGREEMENT** to assure compliance with the **VILLAGE CODE**;

EXHIBIT A

- b. Reinspect all food service establishments and retail food stores to monitor the correction of violations identified at the time of the initial inspection pursuant to (a.) above;
 - c. Provide the **VILLAGE** with reports of inspections undertaken;
 - d. Report immediately to the **VILLAGE** on matters which in the opinion of the inspector are of serious concern;
 - e. Testify as required in any court cases brought by the **VILLAGE** for correction of food sanitation code violations cited pursuant to inspections conducted by the **DEPARTMENT**;
 - f. Review plans for any new or extensively remodeled food service establishment or retail food store in the **VILLAGE** to assure compliance with current Federal, State, **COUNTY**, and **VILLAGE** Food Service Establishment and Retail Food Store Regulations.
2. The **DEPARTMENT** agrees to furnish its employees with means of transportation to, from, and within the **VILLAGE** in order to carry out the duties and inspections as described herein.
3. The **VILLAGE** agrees:
 - a. To maintain in force during the term and any extension of this intergovernmental **AGREEMENT**, ordinances or regulations at least equivalent to the **COUNTY** Food Service Establishment and Retail Food Store Ordinances;
 - b. To maintain files and records of inspections and licensing or permitting of food service establishments and retail food stores, and to provide the **DEPARTMENT** with one copy of inspection reports prepared by **DEPARTMENT** personnel and upon reasonable notice provide the **COUNTY** with access to said files and records;
 - c. To provide any legal action in the determination of the **VILLAGE** necessary to enforce the **VILLAGE** ordinances or regulations.
4. To provide the **DEPARTMENT** with the necessary authority to perform the duties and services referred to above.
5. The **DEPARTMENT** agrees to provide all of the services outlined in Paragraph Number 1 above, at a cost of **\$100.00 per inspection** billed to the **VILLAGE** for the term of the **AGREEMENT**.

6. The **VILLAGE** agrees to hold harmless and to indemnify the **COUNTY**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **VILLAGE**, its officers, agents or employees. The **COUNTY** agrees to hold harmless and to indemnify the **VILLAGE**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **COUNTY**, its officers, agents or employees. Nothing herein shall be construed to require the **VILLAGE** to indemnify the **COUNTY** for the negligence of the **DEPARTMENT** or its officers, agents, or employees; and further, nothing herein shall be construed to require the **VILLAGE** to indemnify or make any payments in connection with any claim for which the **COUNTY** or the **DEPARTMENT** otherwise would not be liable, nor shall it be construed to waive any defenses that the **COUNTY**, the **DEPARTMENT** or the **VILLAGE** may otherwise have to any such claim. Furthermore, nothing herein shall be construed to require the **COUNTY** to indemnify the **VILLAGE** for the negligence of the **VILLAGE** or its officers, agents or employees; and further, nothing herein shall be construed to require the **COUNTY** to indemnify or make payments in connection with any claim for which the **VILLAGE** otherwise would not be liable.
7. This **AGREEMENT** shall become effective as of December 1, 2014 and shall continue through November 30, 2015 unless otherwise terminated by either party as hereinafter provided. This **AGREEMENT** may be renewed on an annual basis by resolution of the corporate authority of both parties or with the written agreement of the parties through their designated representatives. For purposes of the renewal of the terms and conditions contained in this **AGREEMENT** the **COUNTY** authorizes the Chief of the Bureau of Health Services or the Director of the **DEPARTMENT** to renew on its behalf.
8. The parties hereto shall at any time during the term of this **AGREEMENT** have the right to terminate same upon 30 days written notice to the other party, said notice to be sent certified mail, return receipt to: Director, Cook County Department of Public Health, 15900 S. Cicero Avenue, Building E, Oak Forest, IL 60452; or to the Village Clerk, with a copy each to the Village President and the Village Administrator, Village of Burr Ridge, 7660 South County Line Road, Burr Ridge, Illinois 60521.
9. It is expressly agreed by the parties hereto that all environmental health staff members of the **DEPARTMENT** shall be deemed its employees and shall be under the sole supervision and control of the **DEPARTMENT**.

10. This intergovernmental **AGREEMENT** may be amended only by resolution of the corporate authority of each party hereto.
11. If any provision of this **AGREEMENT** is invalid for any reason, such invalid portion shall not render invalid the remaining provisions of this **AGREEMENT** which can be given effect without the invalid provision to carry out the intent of the parties as stated herein.
12. Neither party hereto may assign this **AGREEMENT** in whole or in part without the written consent of the other party.
13. The waiver by a party or any breach or failure of the other party to perform any covenant or obligation contained herein shall not constitute a waiver of any subsequent breach.
14. This **AGREEMENT** represents the entire **AGREEMENT** between the parties and supersedes any and all prior **AGREEMENTS**, whether written or oral. Any modification of this **AGREEMENT** shall be valid only if in writing and signed by all parties hereto.
15. This **AGREEMENT** shall be governed by and construed in accordance with the laws of the State of Illinois.
16. All notices relating to the **AGREEMENT** shall be either hand delivered to the party or mailed to the party by certified mail, return receipt requested to all respective parties at addresses as both appear in Section 8 of this **AGREEMENT**.
17. None of the provisions of this **AGREEMENT** is intended to create nor shall be designed or construed to create any relationship between the **COUNTY** and the **VILLAGE** other than of independent entities contracting with each other hereunder solely for effecting the provisions of the **AGREEMENT**. Neither of the parties hereto nor any of their respective representatives shall be construed to be the agent, the employer or representative of the other. The **VILLAGE** and the **COUNTY** will maintain separate and independent managements and each has full unrestricted authority and responsibility regarding its own organization and structure.
18. The execution of this **AGREEMENT** by the **COUNTY** shall be subject to the authorization of the Cook County Board of Commissioners adopted in accordance with applicable law.

IN WITNESS WHEREOF, the undersigned governmental units have caused this **AGREEMENT** to be duly executed and attached herewith are copies of the respective resolutions authorizing the signing official to execute this **AGREEMENT**.

VILLAGE OF BURR RIDGE
a municipal corporation

By: _____

Village President

ATTEST:

By: _____

Village Clerk

Dated:

COUNTY OF COOK, a body
corporate and politic

By: _____

Dated

Director, Cook County
Department of Public Health

COOK COUNTY HEALTH & HOSPITALS SYSTEM

Toni Preckwinkle • President
Cook County Board of Commissioners

Ram Raju, MD, MBA, FACS, FACHE
Chief Executive Officer
Cook County Health & Hospitals System

Terry Mason, MD, FACS
Chief Operating Officer
Cook County Department of Public Health
Southwest District Clinic, 5th District Courthouse
10220 S. 76th Avenue
Bridgeview, IL 60455
708-974-6160 phone



Health & Hospitals System Board Member

David Carvalho • Chairman
Jorge Ramirez • Vice Chairman
Commissioner Jerry Butler
Lewis M. Collens
Ada Mary Gugenheim
M. Hill Hammock
Wayne M. Lerner, DPH, FACHE
Rev. Calvin S. Morris, PhD
Luis Muñoz, MD, MPH
Carmen Valasquez
Dorene P. Wiese, EdD

August 29, 2014

Mr. Steve Stricker
Village of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60527

Dear Mr. Stricker:

Enclosed are two (2) original copies of the Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services for the period of December 1, 2014 through November 30, 2015. **Both original copies of the agreement need to be signed where required and returned to me for final approval.** One of the fully executed original copies will then be returned to you for your official records.

Please note that the fee has been changed to \$100 per inspection. This is the first increase since 2002 and represents only the second increase in the history of the Intergovernmental Agreement Program.

If you should have any questions or need any further information, please contact me at (708) 974-7107 or Michelle Beckles at (708) 974-7105.

Sincerely yours,

George Papadopoulos, M.P.H.
Assistant Director
Environmental Health Services

cc – File

Enclosure

PROCLAMATION**OCTOBER IS FIRE SAFETY MONTH**

WHEREAS, smoke and poisonous gases are the leading causes of death in fires and can kill a person long before the flames will; and

WHEREAS, underestimating the power of the fire and the time it takes to escape a home fire puts people at severe risk for fire death and injury; and

WHEREAS, developing a home fire escape plan and practicing it at least twice a year is critical to escape a fire; and

WHEREAS, making sure that multi-story homes and commercial buildings are equipped with working smoke detectors and fire alarms; and

WHEREAS, a complete home escape plan includes everyone in the household knowing two ways out of each room, having an outdoor meeting place where everyone meets when they are out of the house, and remembering the local fire emergency phone number; and

WHEREAS, NFPA, the official sponsor of Fire Prevention Week, has documented many lives saved as a result of having all homes in Illinois equipped with smoke detectors; and

WHEREAS, the fire services are dedicated to the safety of lives and property from the devastating effects of fire; and

WHEREAS, the members of the fire service are joined by other concerned citizens of Burr Ridge, as well as other emergency service providers and safety advocates, businesses, schools, service clubs and organizations in their fire safety efforts; and

NOW, THEREFORE, the Village of Burr Ridge hereby designates October as "Fire Safety Month" and calls upon the residents of Burr Ridge to participate in fire prevention activities at work and school, in order to ensure their safety and the safety of their families and friends in the event of a fire.

Dated this 13th day of October 2014.

Village President

Attest:

Village Clerk

PROCLAMATION
HONORING MARY FLETCHER
ON THE OCCASION OF HER 100TH BIRTHDAY ON SEPTEMBER 21, 2014

WHEREAS, Mary Fletcher, a resident of King-Bruwaert House in Burr Ridge, was born on September 21, 1914 in LaGrange, IL, and has officially celebrated her 100th birthday; and

WHEREAS, she graduated from Senn High School in Chicago, studied ballet and tap from age ten and was recommended by a teacher to audition for the chorus line at the Paris Pavilion at the World's Fair in Chicago, summer of 1934, and joined the line at the Colonial Village; and

WHEREAS, she is the proud mother of Suzanne Zuver, Barbara Breurer and the late Graham Fletcher, all graduates of Hinsdale Central High School, has four grandchildren, Grayden Zuver, Elizabeth Breuer, M.D., Meredith Breuer and Gillian Breuer, and two great-granddaughters, Mairead and Ilsa Zuver; and

WHEREAS, she has been a member of Grace Episcopal Church in Hinsdale for 62 years and was President of the Churchwomen; and

WHEREAS, she served as Chairman of the Woman's Board of Brain Research Institute, now located at the University of Chicago, helped raise funds to purchase the first PET scanner in the Chicago area, and manned phones to assist and provide medical information to parents and family members in need seeking medical help; and

WHEREAS, she served as Chairman of the Women's Auxiliary of United Charities of Chicago and was involved with a major fund-raising event, Riverview Ramble; Chairman of the Chase House Auxiliary and volunteered to work with younger children living in the Cabrini Green residential complex in Chicago; and

WHEREAS, she served as President of the Hinsdale Women's Club, President of the Garden Study Club of Hinsdale and a member of the Questers historic group and the PEO (Philanthropic Education Organization) of Hinsdale; and

WHEREAS, she was a volunteer for Adventist Hinsdale Hospital, dividing her time between the hospital and the Traveler's Market, that was started and supported by the Kettering family; and

WHEREAS, she has been active with a community Book Club and enjoys bridge and cooking;

NOW, THEREFORE, the Village of Burr Ridge, Cook and DuPage Counties, Illinois, does hereby honor and offer best wishes to Mary Fletcher on the occasion of her 100th birthday on September 21, 2014.

ADOPTED by the Board of Trustees and **APPROVED** by the Village President of Burr Ridge this 13th day of October, 2014.

IN WITNESS WHEREOF, I have set my hand this this 13th day of October, 2014.

Mickey Straub
Village President

ATTEST:

Karen J. Thomas
Village Clerk

PROCLAMATION
Red Ribbon Week 2014

WHEREAS, drug and alcohol abuse in the United States prevents millions of people from reaching their full potential in school, on the job, and in their communities; and

WHEREAS, research indicates that young people who avoid the early use of alcohol, tobacco, and other drugs are less likely to engage in self-destructive behaviors such as crime, delinquency, and other harmful activities; and

WHEREAS, founded in 1988 in honor of undercover Drug Enforcement Agent Enrique "Kiki" Camarena who was kidnapped, tortured, and murdered by members of a drug gang in Mexico on February 7, 1985, National **Red** Ribbon Week is designated to raise awareness of the dangers of drug use while encouraging all citizens to take an active role in their community drug prevention activities; and

WHEREAS, the 2011 observance of **Red** Ribbon Week provides residents of Burr Ridge, Illinois the opportunity to demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying **red** ribbons.

NOW, THEREFORE, BE IT PROCLAIMED by the President and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as follows:

That October 24-31, 2014 is designated as **RED** RIBBON WEEK throughout the Village of Burr Ridge and that all citizens are encouraged to work together in making our community a healthy and safe place to live.

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, this 13th day of October, 2014.

Mayor

Attest:

Village Clerk

Village of Burr Ridge

2014 Red Ribbon Week Celebration

Fri. Oct 24 Poster Contest entries due (by 3pm) -Village officials will judge & select the winners of the poster contest – prizes will be awarded to the different grade levels that participate. Throughout the week, the Police Department will have the posters on display, please stop by and take a look!

Sat/Sun. Oct 25/26 “Family Weekend” (encouraging families to talk about the message & history behind **Red Ribbon** Week).

Mon. Oct 27 “**Red Ribbon** Awareness” (encouraging families to come into our station & pick up information & **red ribbons** for their families).

Tue. Oct 28 “Decoration your Day” (encouraging families/residents to decorate the outside of their homes & businesses with **red ribbons**. The Police Department will also be decorating the outside of the building with **red ribbons**).

Wed. Oct 29 “Wear **Red** Day” (encouraging families & employees throughout the Village to wear something **red!**).

Thu Oct 30 “Law Enforcement Day” Officers visit our schools and have lunch with the children!

Fri. Oct 31 “Poster Contest” judging -Village officials will judge & select the winners of the poster contest – prizes will be awarded to the different grade levels that participate.



Red Ribbon Week 2014 Poster Contest



Design a poster around our Red Ribbon theme, "Love Yourself, Be Drug Free"! Show, what in your life, is giving you the strength to resist the temptation to use drugs. Please make sure you are expressing a positive message. Some form of the red ribbon or the logo must be shown on your poster.

Judging categories; one (1) winner from each grade level at the following schools:

Burr Ridge Middle School – 5,6,7,8

Elm School – K, 1, 2,3,4,5

Gower Middle School – 5,6,7,8

Pleasantdale Middle School – 5,6,7,8

- *Deadline for all poster contest entries is Friday, October 24th, 3pm. Make sure to drop off your entry, attention Officer Angie Wilhelmi, at your school or at the police station. Contact Officer Wilhelmi with any questions, 630-323-8181 ext. 5160, or at, awilhelmi@burr-ridge.gov*
- *Poster size: minimum 11"x14", maximum 22"x28"*
- *Winners will be selected on Friday, October 31st.*
- One person per entry/one entry per person

*****Must attach to the back of your entry*****

Entry Information (please print)

Student Name _____

Address _____ *Phone* _____

School _____ *Grade* _____

Parent signature

Student signature

(Please make sure to sign above, allowing us permission to display your artwork to the public & media! Posters without signatures cannot be displayed for judging).

APPLICATION FOR LICENSE TO CONDUCT RAFFLE1. Name of Organization: DARIEN VFW POST 28382. Address: P.O. Box 955, WESTMONT, IL 60559

3. Mailing Address if Different From Above: _____

4. Type of Organization (please attach documentary evidence):

☐ Religious ☐ Charitable ☐ Labor ☐ Business
☐ Fraternal ☐ Educational ☒ Veterans

5. Length of Time Organization Has Been in Existence: 28 YEARS6. Place and Date of Incorporation: DARIEN, 10/25/857. Number of Members in Good Standing: 28 YEARS8. President/Chairperson: MATT GOODWIN
Name6901 CLARENDON HILLS RD, DARIEN 630-688-0591
Address TelephoneSocial Security Number Date of Birth
4/24/829. Raffle Manager: George Dunlap
Name450 Village Center Dr. Unit 201 708-825-4294
Address TelephoneSocial Security Number Date of Birth
9-1-47

10. Designate Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):

Same as above
Name

Address Telephone

Social Security Number Date of Birth

11. Date(s) For Raffle Ticket Sales: 10/25/14

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):

Burr Ridge Center & Village Center

13. Date(s) and Time for Determining Raffle Winners: 11/11/14 7:00 pm

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State law (230 ILCS 15/4(a)(4):

Q Bar
Location
8149 S. Cass Ave. Darien 630.241.0970
Address Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 1958 Oldsmobile or cash \$5000

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ \$1,000, 3,000, 1,500

17. Maximum Price Charged for Each Chance Sold: \$ 100 MAX of 500 tickets sold

18. ATTESTATION:

"The undersigned attests, under penalty of perjury, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the date of this application, and that during the entire 5 year period preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objects. The undersigned further states, under penalty of perjury, that all statements in the foregoing application are true and correct, and that the officers, operators and workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have not been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Code and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Act (230 ILCS 15/0.01 et seq.) and this jurisdiction governing the conduct of such games."

DARREN NEW Post 2838
Name of Organization
[Signature]
Presiding Officer
[Signature]
Secretary



October 8, 2014

Ms. Karen Thomas
Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

RE: Veterans of Foreign Wars – Car Raffle

Dear Karen:

I hereby grant my permission for George Dunlap of the local chapter of the VFW to raffle off a vehicle at Burr Ridge Village Center on Saturday, October 25, 2014 between the hours of 11:00am to 4:00pm during our inaugural Fall Festival event.

Please contact me should you have any questions.

Thank You.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott Rolston'.

Scott M. Rolston, CSM
General Manager
Burr Ridge Village Center
Trademark Property Company
As agent for owner



VETERANS OF FOREIGN WARS
DARIEN MEMORIAL POST 2838
7515 S. CASS AVE UNIT J
DARIEN, ILLINOIS 60561

10/9/14 G.D.
~~August 21, 2014~~

Village of Burr Ridge
Attn: Village Clerk
7660 County Line Road
Burr Ridge, IL 60527

Dear Madam Clerk:

The Darien VFW is seeking a waiver of the bond requirement for our Raffle License Application with the Village of Burr Ridge. Our post members have unanimously voted in favor of this request. Our post is currently bonded in an amount of up to \$100,000 through the Veterans of Foreign Wars Department of Illinois.

G.D. This bond waiver request is in support of our application for a Raffle License to conduct sales of our annual 50/50 Raffle and our Antique Car Raffle at an event within the Village on ~~Friday~~ *Saturday* *G.D.* ~~August 29, 2014~~ *10/25*. If you have any questions or concerns regarding this request, please do not hesitate to contact our Raffle Manager, George Dunlap, at (708) 825-4294 or myself at (630) 688-0591.

Sincerely,

Matt Goodwin
Post Commander

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 10/13/14

PAYMENT DATE: 10/14/14

FISCAL 14-15

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	3,711.75	78,908.84	82,620.59
21	E-911 Fund	1,030.86	1,182.72	2,213.58
23	Hotel/Motel Tax Fund		41,652.18	41,652.18
24	Places of Eating Tax		8,449.23	8,449.23
31	Capital Improvements Fund		21,886.50	21,886.50
32	Sidewalks/Pathway Fund		2,549.94	2,549.94
34	Storm Water Management Fund		1,176.00	1,176.00
51	Water Fund	1,735.16	258,438.53	260,173.69
52	Sewer Fund	109.61	1,059.19	1,168.80
61	Information Technology Fund	76.15	10,921.80	10,997.95
TOTAL ALL FUNDS		\$ 6,663.53	\$ 426,224.93	\$ 432,888.46

PAYROLL

PAY PERIOD ENDING SEPTEMBER 27, 2014

	TOTAL PAYROLL
Legislation	
Administration	19,671.56
Community Development	11,556.64
Finance	9,969.60
Police	150,670.71
Public Works	27,812.63
Water	36,832.26
Sewer	8,530.82
IT Fund	
TOTAL	\$ 265,044.22
GRAND TOTAL	\$ 697,932.68

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	Strategic Planning wrkshp dinne	Mb Financial Card Service	08/20/14	1258/Aug2014	145.40
10-1010-50-5010	Reimb. legal services-Aug'14	Klein, Thorpe & Jenkins,	09/15/14	Aug2014	90.00
10-1010-50-5010	General legal services-Aug'14	Klein, Thorpe & Jenkins,	09/15/14	Aug2014	5,512.79
10-1010-50-5015	Ordinance prosecution-Sep'14	Linda S. Pieczynski	09/30/14	6251	1,006.00
10-1010-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	41.04
10-1010-50-5030	Ver. cell phone-Sep'14	Verizon Wireless	09/21/14	9732469229/Sep14	60.00
10-1010-50-5040	September Newsletter Printing	Grasso Graphics	09/04/14	26379	1,107.10
10-1010-50-5040	Mailing Services	Grasso Graphics	09/04/14	26379	471.00
10-1010-60-6010	1,000 blank 2nd sheets	Grasso Graphics	09/26/14	26421	80.00
10-1010-60-6010	500 Business Cards	Grasso Graphics	09/26/14	26421	101.43
10-1010-60-6010	3,100 Letterhead	Grasso Graphics	09/26/14	26421	386.76
10-1010-60-6010	3000 Memo Paper - BR logo	Grasso Graphics	09/26/14	26421	374.28
10-1010-60-6010	3000 Stationery Envelopes - BR	Grasso Graphics	09/26/14	26421	574.01
10-1010-60-6010	3000 Window Envelopes - BR Logo	Grasso Graphics	09/26/14	26421	265.95
10-1010-80-8025	2015 IFPCA membership dues/Oct'	Illinois Fire & Police Co	10/01/14	Oct2014	375.00
10-1010-80-8030	Video tape board mtg-09/08/14	Fernando Garron	09/23/14	Sep2014	575.00
10-1010-80-8030	Video tape board mtg-09/22/14	Fernando Garron	09/23/14	Sep2014	450.00
Total For Dept 1010 Boards & Commissions					11,615.76
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Oct'14	Delta Dental of Illinois-	10/01/14	660754	415.95
10-2010-40-4042	DMMC/CBM mtg-Stricker/Sep'14	DuPage Mayors & Managers	09/24/14	8160	40.00
10-2010-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	266.78
10-2010-50-5030	Ver. cell phone/2-Sep'14	Verizon Wireless	09/21/14	9732469229/Sep14	120.00
Total For Dept 2010 Administration					842.73
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Oct'14	Delta Dental of Illinois-	10/01/14	660754	227.92
10-3010-50-5020	Elevator inspection/per#JELV142	Elevator Inspection Servi	10/01/14	47687	100.00
10-3010-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	410.43
10-3010-50-5030	Ver. cell phone/2-Sep'14	Verizon Wireless	09/21/14	9732469229/Sep14	120.00
10-3010-50-5075	B&F plan review/220 Shore Dr-Se	B & F Construction Code S	09/22/14	40064	895.50
10-3010-50-5075	B&F plan review/7850 Gant-Oct'1	B & F Construction Code S	10/02/14	40162	150.00
10-3010-50-5075	DMorris plan reviews-Sep'14	Don Morris Architects P.C	09/30/14	Sep2014	4,050.00
10-3010-50-5075	DMorris inspections-Sep'14	Don Morris Architects P.C	09/30/14	Sep2014	4,860.00
10-3010-60-6010	Work boots/C Smith-Sep'14	Red Wing Shoe Store	09/15/14	45-7588	125.00
Total For Dept 3010 Community Development					10,938.85
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Oct'14	Delta Dental of Illinois-	10/01/14	660754	128.71
10-4010-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	205.21
10-4010-50-5030	Ver. cell phone-Sep'14	Verizon Wireless	09/21/14	9732469229/Sep14	70.00
10-4010-80-8040	MB statement finance fee-Sep'14	Mb Financial Card Service	09/24/14	1258/Sep2014	25.00
Total For Dept 4010 Finance					428.92
Dept 4020 Central Services					
10-4020-40-4099	Exercise balls & balance discs-Mb	Financial Card Service	09/24/14	1258/Sep2014	59.69
10-4020-50-5050	Konica K7272 maint contract/adm	Imagetec L.P.	09/19/14	348376	1,641.40
10-4020-60-6010	Reimb. lunchroom supls/VH-Sep'1	Barbara Popp	09/24/14	Sep2014	90.70
Total For Dept 4020 Central Services					1,791.79
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Oct'14	Delta Dental of Illinois-	10/01/14	660754	2,057.77
10-5010-40-4032	Uniforms/Allen-Sep'14	Ray O'Herron Co., Inc.	09/18/14	1452493-IN	79.68

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 09/24/2014 - 10/10/2014
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4032	Uniforms/Valentino-Sep'14	Ray O'Herron Co., Inc.	09/18/14	1452496-IN	495.97
10-5010-40-4042	2014 DOJ fall conf/Wilhemi-Oct	DuPage Juvenile Officers'	10/01/14	Oct2014	55.00
10-5010-40-4042	IACOP No Quotas trg-Madden/Loft	Illinois Assn of Chiefs c	09/23/14	2014-358	198.00
10-5010-40-4042	Breachpoint training/Allen-Aug'	North East Multi-Regional	09/17/14	279/186298	50.00
10-5010-40-4042	Rifle Carbine Instr. trg/Gutier	North East Multi-Regional	09/17/14	279/186392	500.00
10-5010-40-4042	Hotel reservation/DARE trg-Wirt	Mb Financial Card Service	08/20/14	1258/Aug2014	1,199.88
10-5010-40-4042	Airfare/2014 IACP conf-Madden	Mb Financial Card Service	08/20/14	1258/Aug2014	533.20
10-5010-50-5020	2014 notary file fee-Booras	Cook County Clerk David C	09/18/14	2014Sep	10.00
10-5010-50-5020	2014 Will County notary file fe	Will County Clerk	09/24/14	09-24-14	10.00
10-5010-50-5020	2014 Will Cnty notary file fee-	Will County Clerk	09/29/14	09-29-14	10.00
10-5010-50-5025	Fedex/FBI-Aug'14	FedEx	09/24/14	2-791-08178	14.60
10-5010-50-5025	Fedex/MPH-Sep'14	FedEx	09/24/14	2-791-08178	30.08
10-5010-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	1,128.67
10-5010-50-5030	Telephone/H'Flds-Sep'14	Call One	09/15/14	101090740000Sep14	28.80
10-5010-50-5030	Ver. cell phone/6-Sep'14	Verizon Wireless	09/21/14	9732469229/Sep14	355.62
10-5010-50-5045	SWCD contract fee-Oct'14	Southwest Central Dispatc	09/20/14	101201126/Oct14	25,431.99
10-5010-50-5050	Rpr radar speedgun #608000094-S	MPH Industries, Inc.	09/26/14	661793	249.83
10-5010-50-5050	Rpr radar speedgun #608000357-S	MPH Industries, Inc.	09/26/14	661795	97.00
10-5010-50-5050	Rpr radar speedgun #608000358-S	MPH Industries, Inc.	09/26/14	661796	125.00
10-5010-50-5050	Freight charge-Sep'14	MPH Industries, Inc.	09/26/14	661796	12.26
10-5010-50-5051	Vehicle washing-Sep'14	Fuller's Car Wash	09/30/14	2569	4.95
10-5010-50-5051	Vehicle washing-Sep'14	King Car Wash Inc.	09/30/14	48	154.00
10-5010-50-5051	Repl. headlight & fuse/unit #13	Tom & Jerry Tire & Servic	10/01/14	1586-50397	78.75
10-5010-50-5051	Mount/balance 4 tires/#1307-Sep	Willowbrook Ford	09/18/14	6168863/2	128.00
10-5010-50-5051	GOF & maint-#1303/Sep'14	Willowbrook Ford	09/18/14	6168889/3	413.97
10-5010-50-5051	GOF, repl wiper blades/#1106-Se	Willowbrook Ford	09/29/14	6169611/2	72.85
10-5010-50-5085	Range rental fee-Apr/Jun'14	Lemont Police Department	09/25/14	Sep2014	150.00
10-5010-60-6010	SANDISK MEMORY CARD - CDW#23145	CDW Government, Inc.	09/18/14	PN11557	30.52
10-5010-60-6010	SHIPPING	CDW Government, Inc.	09/18/14	PN11557	9.71
10-5010-60-6010	RAY-815-12CF AA BATTERIES (12 P	Runco Office Supply	09/18/14	588879-0	9.95
10-5010-60-6010	RAY-824-12CF AAA BATTERIES (12	Runco Office Supply	09/18/14	588879-0	9.95
10-5010-60-6010	Prisoner meals-Sep'14	Shell Oil Company	09/25/14	65216376409	25.45
10-5010-70-7000	AV-CBRNF12.4 CANISTER FILLER (P	Streicher's Inc.	09/29/14	I1114645	1,145.00
10-5010-70-7000	AV-P.726015 DISK VALVE FM53, FM	Streicher's Inc.	09/29/14	I1114645	48.50
10-5010-70-7000	SHIPPING, HANDLING & INSURANCE	Streicher's Inc.	09/29/14	I1114645	24.99
10-5010-70-7020	Equip. transfer/install-unit 14	Public Safety Direct, Inc	09/26/14	26382	7,842.18
10-5010-70-7020	Equip transfer/addl due over es	Public Safety Direct, Inc	09/26/14	26382	36.00
Total For Dept 5010 Police					42,858.12
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Oct'14	Delta Dental of Illinois-	10/01/14	660754	596.88
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Cleaners	09/23/14	9027-339206	84.84
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Cleaners	09/30/14	9027/339408	84.84
10-6010-40-4032	Three Season Jacket/Augle-Sep14	Aramark Uniform Services	09/30/14	15914261	48.99
10-6010-40-4032	Personalization	Aramark Uniform Services	09/30/14	15914261	29.95
10-6010-40-4032	Uniform cleaning/PW-10/07/14	Breens Cleaners	10/07/14	9027-339606	84.84
10-6010-40-4040	2014 Morton Arboretum membershi	Gary Gatlin	10/07/14	Oct2014-A	65.00
10-6010-40-4040	FY2015 STC membership dues	West Central Municipal Co	08/31/14	6020-IN	575.00
10-6010-40-4042	Mileage to/from VH/PW-Benedict-	Shirley Benedict	10/01/14	Oct2014	16.95
10-6010-40-4042	Reimb mileage to/from VH/PW-Rot	Catherine R. Rothbard	09/29/14	Sep2014	37.29
10-6010-40-4042	Mileage/APWA turf maint sem/Gat	Gary Gatlin	10/08/14	10-08-14	54.52
10-6010-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	342.02
10-6010-50-5030	Telephone/PW fax line-Sept'14	Call One	09/15/14	101090740000Sep14	29.10

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5030	PW phone line-Sep'14	Call One	09/15/14	101090740000Sep14	99.96
10-6010-50-5030	Telephone/RA-Sep'14	Call One	09/15/14	101090740000Sep14	28.80
10-6010-50-5030	Ver. cell phone/PW-Sep'14	Verizon Wireless	09/21/14	9732469229/Sep14	310.32
10-6010-50-5050	Unit 590 repair/field srvc-Sep1	McCann Industries, Inc.	09/26/14	07181161	184.80
10-6010-50-5051	Safety test unit-23/Sep'14	Courtney's Safety Lane, I	09/18/14	061093	35.00
10-6010-50-5051	Rpr fuel system/unit #35-Oct'14	B & R Repair & Co.	10/03/14	WI049056	126.00
10-6010-50-5053	2-loads of CA-6 gravel	IM Crushing, LLC	09/16/14	VILLBUR-3465	495.50
10-6010-50-5055	97th & Mad. RR horn maint-Aug'1	Meade Electric Company, I	09/26/14	666559	421.79
10-6010-50-5055	Traffic signal maint-Sep'14	Meade Electric Company, I	09/30/14	148863/666632	175.00
10-6010-50-5065	Electric/Village street lights-	Constellation NewEnergy,	09/17/14	0017545140/Sep14	1,524.26
10-6010-50-5065	Electric/street lights-Aug'14	Constellation NewEnergy,	08/29/14	0017937900/Aug14	1,145.35
10-6010-50-5085	Shop Towel Rentals	Breens Cleaners	09/23/14	9027-339206	4.50
10-6010-50-5085	Shop Towel Rentals	Breens Cleaners	09/30/14	9027/339408	4.50
10-6010-50-5085	Shop towel rental-10/07/14	Breens Cleaners	10/07/14	9027-339606	4.50
10-6010-50-5096	Reimb. driveway repair/Pongched	Mr. & Dr. Ben Pongched	09/23/14	Sep2014	353.17
10-6010-60-6000	Pd. light bulb	Industrial Electric Suppl	09/10/14	VILLA02-227912	11.90
10-6010-60-6000	Small Paper Clips 10/Box Pk	Runco Office Supply	09/24/14	589381-0	4.64
10-6010-60-6000	Ink Jet Labels	Runco Office Supply	09/24/14	589381-0	9.04
10-6010-60-6010	ballasts for shop lights at Pub	Industrial Electric Suppl	09/10/14	VILLA02-227906	98.00
10-6010-60-6010	Wreath ornaments/blue-1 doz.	Temple Display Ltd.	09/29/14	12617	34.00
10-6010-60-6010	shipping charge	Temple Display Ltd.	09/29/14	12617	36.70
10-6010-60-6020	1-55 gallon of 15w40 motor oil	RelaDyne, LLC	09/16/14	0838166-IN	507.65
10-6010-60-6020	delivery fee	RelaDyne, LLC	09/16/14	0838166-IN	25.00
10-6010-60-6020	Fuel Stabilizer/ 10oz	Russo's Power Equipment	09/19/14	2147889	5.79
10-6010-60-6020	Two Cycle Oil/ 16oz	Russo's Power Equipment	09/19/14	2147889	183.60
10-6010-60-6020	Diesel fuel-Sep'14	Speedway SuperAmerica LLC	09/24/14	1001519840/Sep14	411.92
10-6010-60-6040	Battery	Russo's Power Equipment	09/19/14	2147884	106.22
10-6010-60-6040	Core Charge (credit upon retur	Russo's Power Equipment	09/19/14	2147884	12.00
10-6010-60-6040	Chisel Blade, 200mm	Russo's Power Equipment	09/19/14	2147884	40.79
10-6010-60-6040	Guide Bar 35cm/14"	Russo's Power Equipment	09/19/14	2147884	32.63
10-6010-60-6040	61PMMC3 Chain Picco Mini	Russo's Power Equipment	09/19/14	2147884	56.68
10-6010-60-6042	concrete rings for storm sewers	Kieft Brothers, Inc	09/19/14	206059	135.90
10-6010-60-6042	50LB Grass Seed - Green Mix Con	Russo's Power Equipment	09/19/14	2147883	91.99
10-6010-60-6050	2PC Transmission Funnel	Russo's Power Equipment	09/19/14	2147889	2.49
10-6010-60-6050	Fluke 373 True-RMS AC clamp met	Gary Gatlin	10/07/14	Oct2014-B	179.65
Total For Dept 6010 Public Works					8,950.26
Dept 6020 Buildings & Grounds					
10-6020-50-5052	PD. a/c roof top unit repair.	Alliance Mechanical Servi	09/17/14	16277-1117680	656.25
10-6020-50-5052	evaluation of PD. a/c system	Alliance Mechanical Servi	09/23/14	16277-1117918	1,023.75
10-6020-50-5052	Garbage hauling/PW-Aug/Oct14	Waste Management	10/01/14	23814352009-2	106.47
10-6020-50-5052	Garbage Hauling/VH-10/01/14	Waste Management	10/01/14	2384383-2009-1	100.99
10-6020-50-5052	Garbage hauling/PD-10/01/14	Waste Management	10/01/14	2384422-2009-7	154.64
10-6020-50-5058	Mat rental/PD-09/23/14	Breens Cleaners	09/23/14	9028/339200	6.00
10-6020-50-5058	Mat rental/PD-09/30/14	Breens Cleaners	09/30/14	9028-339402	6.00
10-6020-50-5058	Cell cleaning-10/01/14	Service Master	10/01/14	170434	265.00
10-6020-50-5058	Mat rental/PD-10/07/14	Breens Cleaners	10/07/14	9028-339600	6.00
10-6020-50-5058	Janitorial service/PD-Oct'14	CleanNet of Illinois, Inc	10/01/14	Oct2014	820.00
10-6020-50-5058	Janitorial service/PW-Oct'14	CleanNet of Illinois, Inc	10/01/14	Oct2014	380.00
10-6020-50-5058	Janitorial service/VH-Oct'14	CleanNet of Illinois, Inc	10/01/14	Oct2014	675.00
10-6020-50-5095	Quarterly radio leasing-Oct/Dec	Fire & Security Systems,	09/15/14	320/146469	153.00
10-6020-50-5095	FD monitoing Tri State radio-Oc	Fire & Security Systems,	09/15/14	320/146469	96.00
10-6020-60-6010	a/c filters and battery for rus	Grainger	09/12/14	9540982205	41.67

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-60-6010	a/c filters and battery for rus Grainger		09/15/14	9542920146	232.44
10-6020-60-6010	v/hall int. door refinishing su Menards - Hodgkins		09/23/14	32060290/75983	139.99
10-6020-60-6010	Automatic shoe cover dispenser/ Mb Financial Card Service		08/20/14	1258/Aug2014	58.96
10-6020-60-6010	Wreath ornaments/red-3 doz. Temple Display Ltd.		09/29/14	12617	102.00
10-6020-60-6010	Wreath ornaments/gold-3 doz. Temple Display Ltd.		09/29/14	12617	102.00
10-6020-60-6010	Wreath ornaments/grn-2 doz. Temple Display Ltd.		09/29/14	12617	68.00
Total For Dept 6020 Buildings & Grounds					5,194.16
Total For Fund 10 General Fund					82,620.59
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	E911 line charge-Sep'14 AT&T		09/16/14	630Z99786809Sep14	1,030.86
21-7010-50-5095	E911 surcharge collection-Aug'1 Southwest Central 911 Sys		10/06/14	Aug2014	1,182.72
Total For Dept 7010 Special Revenue E-911					2,213.58
Total For Fund 21 E-911 Fund					2,213.58
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Holiday Decor - 50% deposit - McFarlane Douglas & Compa		09/23/14	239039	2,460.63
23-7030-80-8012	Reimb Armed Forces Day cover pa Janet Kowal		09/29/14	Sep2014	15.33
23-7030-80-8012	Reimb neverly Bros. lunch/per c Janet Kowal		09/29/14	Sep2014	22.77
23-7030-80-8012	Reimb Dash Plaque paper-Kowal Janet Kowal		09/29/14	Sep2014	38.59
23-7030-80-8012	Reimb Dash Plaque printing-Kowa Janet Kowal		09/29/14	Sep2014	126.26
23-7030-80-8050	MDSF date change stickers-Aug'1 IMAGE-23		08/29/14	Aug2014	100.00
23-7030-80-8055	Hotel/motel marketing-Sep/Oct'1 Boost Creative Marketing		09/30/14	BURR-1090	5,681.85
23-7030-80-8055	Hotel/motel marketing-Oct/Nov'1 Boost Creative Marketing		09/30/14	BURR-1091	32,556.75
23-7030-80-8055	Restaurant Week banner stickers IMAGE-23		08/29/14	Aug2014-A	650.00
Total For Dept 7030 Special Revenue Hotel/Motel					41,652.18
Total For Fund 23 Hotel/Motel Tax Fund					41,652.18
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Restaurant Week posters/2-Sep'1 Bannerville USA		09/06/14	18505	250.00
24-7040-80-8056	Restaurant marketing-Sep'14 Boost Creative Marketing		09/30/14	BRREST-21029	1,680.00
24-7040-80-8056	Restaurant marketing-Nov/Dec'14 Boost Creative Marketing		09/30/14	BRREST-21030	4,265.87
24-7040-80-8056	Restaurant marketing-Sep'14 Boost Creative Marketing		09/30/14	BRREST-21031	2,103.36
24-7040-80-8056	Reimb Restaurant Week promo/gif Topaz Cafe		09/19/14	Sep2014	150.00
Total For Dept 7040 Restaurant/Place of Eating Tax					8,449.23
Total For Fund 24 Places of Eating Tax					8,449.23
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	I-55 & CLR interchange CPS/Sep' Hitchcock Design Group		09/30/14	16839	202.50
31-8010-70-7072	Seal coat/stripe Village street Patriot Pavement Maintena		09/22/14	513	21,684.00
Total For Dept 8010 Capital Improvement					21,886.50
Total For Fund 31 Capital Improvements Fund					21,886.50
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	German Ch. rd ped. imprv/eng-Au Burns & McDonnell		09/23/14	74445-10	1,844.94

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Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7053	CLR ROW mowing-Sep'14	Royal Oak Landscaping, In	09/30/14	15376	705.00
Total For Dept 8020 Sidewalks/Pathway					2,549.94
Total For Fund 32 Sidewalks/Pathway Fund					2,549.94
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	Cobblestone (PD retention area)	Tameling Industries	10/02/14	0098114-IN	938.00
34-8040-70-7051	Topsoil & grass seed(restoratio	Tameling Industries	10/02/14	0098114-IN/addl	238.00
Total For Dept 8040 Storm Water Management					1,176.00
Total For Fund 34 Storm Water Management Fund					1,176.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Oct'14	Delta Dental of Illinois-	10/01/14	660754	481.03
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Cleaners	09/23/14	9027-339206	93.12
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Cleaners	09/30/14	9027/339408	93.12
51-6030-40-4032	Three season jacket/Svencner-Se	Aramark Uniform Services	09/27/14	15912767	48.99
51-6030-40-4032	Personalization	Aramark Uniform Services	09/27/14	15912767	29.95
51-6030-40-4032	Uniform cleaning/Wtr-10/07/14	Breens Cleaners	10/07/14	9027-339606	93.12
51-6030-40-4032	Safety shoes/Svencner-Oct'14	Red Wing Shoe Store	10/06/14	45-7660	150.00
51-6030-40-4040	Reimb CDL/Guth-Sep'14	Peter Guth	09/30/14	Sep2014	60.00
51-6030-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	307.82
51-6030-50-5030	Telephone/well pumping line-Sep	AT&T	09/22/14	630325420909Sep14	243.61
51-6030-50-5030	Telephone/pump station-Sep'14	AT&T	09/16/14	630299575509Sep14	580.73
51-6030-50-5030	Telephone/well monitor line-Sep	AT&T	09/16/14	708240020909Sep14	222.20
51-6030-50-5030	Ver. cell phone/wtr-Sep'14	Verizon Wireless	09/21/14	9732469229/Sep14	380.80
51-6030-50-5050	Pchs/mount tire-590/\$900 less c	Goodyear Commercial Tire	07/18/14	246-1008133	265.97
51-6030-50-5067	3" stone	IM Crushing, LLC	09/16/14	VILLBUR-3465-A	319.13
51-6030-50-5067	3/4 " stone	IM Crushing, LLC	09/16/14	VILLBUR-3465-A	351.89
51-6030-50-5067	Topsoil/4cyd (restorations) Sep	Hinsdale Nurseries, Inc.	09/23/14	1482232	104.00
51-6030-50-5067	Topsoil/3cyds (restorations) Se	Hinsdale Nurseries, Inc.	09/24/14	1482409	78.00
51-6030-50-5067	Topsoil/3cyd (restorations) Sep	Hinsdale Nurseries, Inc.	09/25/14	1482506	78.00
51-6030-50-5080	Electric/well 34-Sep'14	COMED	09/18/14	0029127044/Se014	314.29
51-6030-50-5080	Electric/well #5-Sep'14	COMED	09/18/14	4497129016/Sep14	259.93
51-6030-50-5080	Electric/PC-Sep'14	Constellation NewEnergy,	09/11/14	0017426683/Sep14	4,289.96
51-6030-60-6010	FL Green Marking Paint, 6KP34	Grainger	09/23/14	9549657956	112.32
51-6030-60-6010	Re-usable Ice Packs (48 per Cas	Grainger	09/23/14	9549657956	14.28
51-6030-60-6010	FL Green Marking Paint, 6KP34	Grainger	09/23/14	9549657964	187.20
51-6030-60-6010	Safety Red Marking Paint, 6YH17	Grainger	09/23/14	9549657964	74.88
51-6030-60-6010	FL Blue Marking Paint, 6KP33	Grainger	09/23/14	9549657964	74.88
51-6030-60-6010	Re-usable Ice Packs (48 per Cas	Grainger	09/23/14	9549657964	28.56
51-6030-60-6010	Coil G30 1/4x10	Menards - Hodgkins	09/23/14	32060290/75972	10.92
51-6030-60-6010	100% Silicone Clear Caulk	Menards - Hodgkins	09/23/14	32060290/75972	18.00
51-6030-60-6010	40# LP Gas Cylinder w/opd	Menards - Hodgkins	09/23/14	32060290/75972	89.99
51-6030-60-6010	Small Scissors	Runco Office Supply	09/24/14	589381-0	5.04
51-6030-60-6020	LP propane-Sep'14	Liberty Propane	09/25/14	118601	82.00
51-6030-60-6040	JCM#161 (8" x 24") All SS Repai	EJ USA, Inc	09/18/14	3759161/3767077	293.79
51-6030-60-6040	JCM#161 (12" x 18") All SS Repa	EJ USA, Inc	09/18/14	3759161/3767077	726.36
51-6030-60-6040	JCM#161 (12" x 24") All SS Repa	EJ USA, Inc	09/18/14	3759161/3767077	391.29
51-6030-60-6040	Credit/pricing correction-#3767	EJ USA, Inc	09/18/14	3759161/3767077	(64.16)
51-6030-60-6040	12" x 12" Romac all SS Clamp, S	Underground Pipe & Valve	09/16/14	0001526-003888	197.00
51-6030-60-6040	12" x 16" Romac all SS Clamp, S	Underground Pipe & Valve	09/16/14	0001526-003888	446.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6040	12" x 20" Romac all SS Clamp, S Underground Pipe & Valve		09/16/14	0001526-003888	620.00
51-6030-60-6040	12" x 24" Romac all SS Clamp, S Underground Pipe & Valve		09/16/14	0001526-003888	369.00
51-6030-60-6040	12" x 12" Romac all SS Clamp, S Underground Pipe & Valve		10/02/14	0001526 003888A	197.00
51-6030-60-6040	12" x 24" Romac all SS Clamp, S Underground Pipe & Valve		10/02/14	0001526 003888A	369.00
51-6030-60-6040	12" x 30" Romac all SS Clamp, S Underground Pipe & Valve		10/02/14	0001526 003888A	526.00
51-6030-60-6070	Bedford water/54,330,000gal-Sep Village of Bedford Park		10/03/14	0020060000/Sep14	245,571.60
51-6030-70-7000	Sensus UniPro Communicator-Oct'14 HD Supply Waterworks, Ltd		10/01/14	D040189	253.00
51-6030-70-7000	Sensus Meter Touchpad/60-Oct'14 HD Supply Waterworks, Ltd		10/01/14	D040189	720.00
51-6030-70-7000	Freight chg inv D040189-Oct'14 HD Supply Waterworks, Ltd		10/01/14	D040189	14.08
Total For Dept 6030 Water Operations					260,173.69
Total For Fund 51 Water Fund					260,173.69
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Oct'14	Delta Dental of Illinois-	10/01/14	660754	207.28
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Cleaners	09/23/14	9027-339206	28.97
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Cleaners	09/30/14	9027/339408	28.97
52-6040-40-4032	Uniform cleaning/Swr-10/07/14	Breens Cleaners	10/07/14	9027-339606	28.97
52-6040-50-5030	Telephone-Sep'14	Call One	09/15/14	101090740000Sep14	34.20
52-6040-50-5030	Telephone/H'Flds L.S.-Sep'14	AT&T	09/13/14	630321967909Sep14	75.41
52-6040-50-5068	Lift station maint/3-Sep'14	Metropolitan Industries,	09/25/14	003355-0000289799	765.00
Total For Dept 6040 Sewer Operations					1,168.80
Total For Fund 52 Sewer Fund					1,168.80
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4040	Burrridgeevents.com/Web hosting Mb Financial Card Service		08/20/14	1258/Aug2014	6.99
61-4040-40-4040	Burrridgeevents.com subs-Sep'14 Mb Financial Card Service		09/24/14	1258/Sep2014	6.99
61-4040-50-5020	IT phone support 09/15 thru 10/ Orbis Solutions		10/06/14	556190	1,620.00
61-4040-50-5030	Ver. mobile hot spot-Sep'14 Verizon Wireless		09/21/14	9732469229/Sep14	38.14
61-4040-50-5030	Ver. mobile data service-Sep'14 Verizon Wireless		09/21/14	9732469229/Sep14	38.01
61-4040-50-5050	Rpr wide format printer/Adm-Sep Advotek, Inc.		09/22/14	7744	623.75
61-4040-50-5050	Rpr HP Design jet 500 printer/P Image Systems & Business		09/18/14	IS1177-199891	160.00
61-4040-50-5050	Material charges Image Systems & Business		09/18/14	IS1177-199891	5.50
61-4040-50-5050	Labor/repl belt HP-H500/PW-Sep Image Systems & Business		09/22/14	IS1177-200033	400.00
61-4040-50-5050	Belt Image Systems & Business		09/22/14	IS1177-200033	92.00
61-4040-50-5050	HDMI balluns (bd room) Oct'14 Orbis Solutions		10/07/14	556168/556191	423.32
61-4040-50-5050	Desktop memory upgrades-Jul'14 Mb Financial Card Service		08/20/14	1258/Aug2014	219.38
61-4040-50-5050	Desktop memory upgrades-Aug'14 Mb Financial Card Service		08/20/14	1258/Aug2014	219.38
61-4040-50-5050	Server drive upgrades-Aug'14 Mb Financial Card Service		09/24/14	1258/Sep2014	590.00
61-4040-50-5050	Backup drive upgrades-Aug'14 Mb Financial Card Service		09/24/14	1258/Sep2014	167.00
61-4040-50-5050	Memory workstation upgrades-Aug Mb Financial Card Service		09/24/14	1258/Sep2014	113.98
61-4040-50-5061	LogMeIn remote assistance/ann s Mb Financial Card Service		09/24/14	1258/Sep2014	308.34
61-4040-60-6010	CE400A Black for HP 500 MFP M57 Runco Office Supply		09/19/14	588940-0	251.98
61-4040-60-6010	CE401A Cyan for HP 500 MFP M575 Runco Office Supply		09/19/14	588940-0	365.98
61-4040-60-6010	CE402A Yellow for HP 500 MFP M5 Runco Office Supply		09/19/14	588940-0	365.98
61-4040-60-6010	CE403A Magenta for HP 500 MFP M Runco Office Supply		09/19/14	588940-0	365.98
61-4040-60-6010	HP304A Yellow Toner Cartridge/P Runco Office Supply		09/24/14	589381-0	103.99
61-4040-60-6010	HP304A Magenta Toner Cartridge/ Runco Office Supply		09/24/14	589381-0	103.99
61-4040-60-6010	HP304A Cyan Toner Cartridge/PW Runco Office Supply		09/24/14	589381-0	103.99
61-4040-60-6010	CC531A LSR PRNT CRTDG - CYAN/PD Runco Office Supply		10/02/14	590099-0	103.99
61-4040-60-6010	CC532A LSR PRNT CRTDG - YELLOW/ Runco Office Supply		10/02/14	590099-0	103.99

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-60-6010	Q6470A LSR PRINT CRTDG - BLACK	Runco Office Supply	10/02/14	590099-0	121.99
61-4040-60-6010	Q6471A LSR PRINT CRTDG - CYAN/P	Runco Office Supply	10/02/14	590099-0	121.99
61-4040-60-6010	Q6472A LSR PRNT CRTDG - YELLOW/	Runco Office Supply	10/02/14	590099-0	121.99
61-4040-60-6010	Q6473A LSR PRNT CRTDG - MAGENTA	Runco Office Supply	10/02/14	590099-0	121.99
61-4040-60-6010	C4096A LSR PRNT CRTDG - BLACK/P	Runco Office Supply	10/02/14	590099-0	119.00
61-4040-60-6010	Tablet ethernet connector-Aug'1	Mb Financial Card Service	08/20/14	1258/Aug2014	20.97
61-4040-60-6010	Keyboards & mailers-Sep'14	Mb Financial Card Service	09/24/14	1258/Sep2014	61.07
61-4040-60-6010	Micro SD cards for tablets-Aug'	Mb Financial Card Service	09/24/14	1258/Sep2014	224.64
61-4040-60-6010	Micro SD cards for tablets-Aug'	Mb Financial Card Service	09/24/14	1258/Sep2014	224.64
61-4040-60-6010	Micro SD cards for tablets-Sep'	Mb Financial Card Service	09/24/14	1258/Sep2014	143.57
61-4040-60-6010	MagicFiber cleaning cloths-Sep'	Mb Financial Card Service	09/24/14	1258/Sep2014	19.99
61-4040-70-7000	Temp. wireless connection/PW-Oc	Convergence Technologies,	10/06/14	479916	453.46
61-4040-70-7000	Wireless network-PC/SCADA-09/22	Orbis Solutions	10/06/14	556190	2,340.00
Total For Dept 4040 Information Technology					10,997.95
Total For Fund 61 Information Technology Fund					10,997.95

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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		Fund Totals:			
		Fund 10 General Fund			82,620.59
		Fund 21 E-911 Fund			2,213.58
		Fund 23 Hotel/Motel Tax Fund			41,652.18
		Fund 24 Places of Eating Tax			8,449.23
		Fund 31 Capital Improvements Fund			21,886.50
		Fund 32 Sidewalks/Pathway Fund			2,549.94
		Fund 34 Storm Water Management Fund			1,176.00
		Fund 51 Water Fund			260,173.69
		Fund 52 Sewer Fund			1,168.80
		Fund 61 Information Technology Fund			10,997.95
		Total For All Funds:			<hr/> 432,888.46